**INVOICE**

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

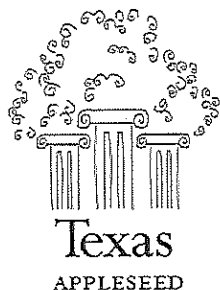
Invoice ID **1**
 Issue Date **09/03/2019**
 Due Date **09/24/2019**
 Subject **Texas Appleseed Monitoring Team; July- Aug 2019**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring (07/30/2019 - 08/31/2019)	81.17	\$425.00	\$34,497.25
Product	Expenses for Texas Foster Care Monitoring (07/30/2019 - 08/31/2019)	1.00	\$1,295.30	\$1,295.30
Amount Due				\$35,792.55

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

**INVOICE**

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **1**
 Issue Date **09/03/2019**
 Due Date **09/24/2019**
 Subject **Texas Appleseed Monitoring Team; July- Aug 2019**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring - 07/31/2019 - Project Management & Planning / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 07/31/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/01/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/01/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.42	\$425.00	\$603.50
Service	Texas Foster Care Monitoring - 08/01/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/02/2019 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 08/03/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/08/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/08/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 08/08/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/08/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/09/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/12/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/13/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/14/2019 - Travel / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 08/15/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 08/15/2019 - Travel / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/16/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/16/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/16/2019 - Travel / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/17/2019 - Travel / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 08/18/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/19/2019 - Project Management & Planning / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/20/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/20/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/20/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 08/20/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/21/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/21/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/22/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/24/2019 - Project Management & Planning / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 08/25/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/26/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/26/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/27/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/27/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/28/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/28/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/28/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/29/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/30/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/30/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/30/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 08/31/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/31/2019 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Product	Texas Foster Care Monitoring - 08/14/2019 - Meals / Deborah Fowler	1.00	\$18.14	\$18.14
Product	Texas Foster Care Monitoring - 08/14/2019 - Transportation / Deborah Fowler	1.00	\$706.00	\$706.00
Product	Texas Foster Care Monitoring - 08/14/2019 - Lodging / Deborah Fowler	1.00	\$284.05	\$284.05
Product	Texas Foster Care Monitoring - 08/16/2019 - Meals / Deborah Fowler	1.00	\$26.60	\$26.60
Product	Texas Foster Care Monitoring - 08/16/2019 - Lodging / Deborah Fowler	1.00	\$260.51	\$260.51
Amount Due				\$35,792.55

Expense Report for Invoice #1

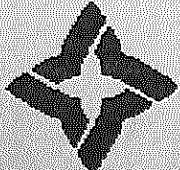
Texas Appleseed

08/14/2019

\$18.14

Client **M.D. ex rel. Stukenberg**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Deborah Fowler**

Travel to meet with Judge



**Delaware
North**

Peached Tortilla
Austin-Bergstrom International Airport

Tbl:0 Ref:171941
 DEBRA Chk:171941
 Guadalupe R 8/14/2019 3:36 pm

Sandwich Banh Mi	9.99
Belgian Fries w/ BBQ	4.00
<hr/>	
SubTotal	13.99
State Tax	1.15
<hr/>	
Total	15.14
Chg Tip	3.00
<hr/>	
18.14	18.14
<hr/>	
Amount Paid	18.14

Tell us about your experience by visiting
DelawareNorthListens.com.

08/14/2019

\$706.00

Client **M.D. ex rel. Stukenberg**
 Project **Texas Foster Care Monitoring**
 Category **Transportation**
 Person **Deborah Fowler**

Airplane ticket to meet with Judge



Corina Golea <cgolea@texasappleseed.net>

Fwd: Deborah Jea Fitzgerald Fowler's 08/14 Portland, ME trip (MEOR8N): Your reservation is confirmed.
1 message

Deborah Fowler <dfowler@texasappleseed.net>
To: Corina Golea <cgolea@texasappleseed.net>

Wed, Aug 7, 2019 at 4:43 PM

Deborah Fowler
Executive Director
Texas Appleseed
1609 Shoal Creek, Ste. 201
Austin, TX 78701
(512) 473-2800 X105
(512) 757-1458 (cell)



----- Forwarded message -----

From: Southwest Airlines <southwestairlines@fly.southwest.com>
Date: Thu, Aug 1, 2019 at 4:55 PM
Subject: Deborah Jea Fitzgerald Fowler's 08/14 Portland, ME trip (MEOR8N): Your reservation is confirmed.
To: <dfowler@texasappleseed.net>

Here's your itinerary and other important travel information.
View our mobile site | View in browser


[Manage Flight](#) | [Flight Status](#) | [My Account](#)


Hi Deborah Jea,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 14 - AUGUST 16

AUS PWM

Austin to Portland, ME

Confirmation # MEOR8N

Confirmation date: 08/01/2019

PASSENGER Deborah Jea Fitzgerald Fowler

TICKET # 5262104600124
EXPIRATION¹ July 31, 2020
EST. POINTS EARNED 3,406

¹Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/14/2019 Est. Travel Time: 5h 35m [Wanna Get Away?](#)

FLIGHT # 1573	DEPARTS AUS 04:45PM Austin		ARRIVES BWI 08:55PM Baltimore
-------------------------	--	--	---

Stop: Change planes

FLIGHT # 1848	DEPARTS BWI 09:50PM Baltimore		ARRIVES PWM 11:20PM Portland, ME
-------------------------	---	--	--

Flight 2: Friday, 08/16/2019 Est. Travel Time: 5h 45m [Wanna Get Away?](#)

FLIGHT # 1192	DEPARTS PWM 05:10PM Portland, ME		ARRIVES BWI 06:40PM Baltimore
-------------------------	--	--	---

Stop: ✈️ Change planes

FLIGHT
0732DEPARTS
BWI 07:35PM
BaltimoreARRIVES
AUS 09:55PM
Austin

Payment information

Total cost

Air - MEOR8N

Base Fare	\$	567.44
U.S. Transportation Tax	\$	42.56
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	16.80
U.S. Passenger Facility Chg	\$	18.00
EarlyBird	\$	50.00
Total	\$	706.00

Payment

████████████████████
Date: August 1, 2019
Payment Amount: \$656.00

████████████████████
Date: August 1, 2019
Payment Amount: \$25.00

████████████████████
Date: August 1, 2019
Payment Amount: \$25.00

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 526210400124

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

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with Budget® on your trip.



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Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Portland.



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Get all the answers before you leave for the airport.

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[Prepare now >](#)

526210400124: NONREF.NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -SC WN AUS WN XSWI WN PWN188.84WN XSWI VVN AUS378.60USD587.44END ZP AUS4.20BWI4.20PWN4.20BWI4.20 XF AUS4.58VW4.58PWN4.58W14.5

ILATVWNRQJILATVWNRQ
CLATVWNRQJCLATVWNRQ

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). For instance, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Southwest Airlines

2702 Love Field Drive

Dallas, TX 75235

1-800-4-FLY-SW (1-800-455-8792)

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08/14/2019

\$284.05

Client **M.D. ex rel. Stukenberg**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Hotel - trip to meet Judge



HILTON GARDEN INN PORTLAND AIRPORT
 145 JETPORT BLVD
 PORTLAND, ME 04102
 United States of America
 TELEPHONE 207-828-1117 • FAX 207-8281118
 Reservations
 www.hilton.com or 1 800 HILTONS

Fowler, Deborah

TEXAS APPLESEED
 1609 SHOAL CREEK, STE. 201
 AUSTIN TX 78701
 UNITED STATES OF AMERICA

Room No: 225/K1RZ
 Arrival Date: 8/14/2019 12:21:00 AM
 Departure Date: 8/15/2019 12:20:00 PM
 Adult/Child: 1/0
 Cashier ID: STEPHANIM
 Room Rate: 260.60
 AL:
 HH # 1149847186 BLUE
 VAT #
 Folio No/Che 530707 A

Confirmation Number: 3135699748

HILTON GARDEN INN PORTLAND AIRPORT 8/15/2019 12:19:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
8/14/2019	2017745	GUEST ROOM	\$260.60
8/14/2019	2017745	TAXES	\$23.45
8/15/2019	2017902	VS *2434	(\$284.05)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE 04129G

MERCHANT ID 000194039500

CARD NUMBER [REDACTED]

EXP DATE 01/20

TRANSACTION ID 2017902

TRANS TYPE Sale

Page:1

REDACTED

08/16/2019

\$26.60

Client M.D. ex rel. Stukenberg
Project Texas Foster Care Monitoring
Category Meals
Person Deborah Fowler

Travel to meet with Judge

Sebago Brewing Company
201 Southborough Drive
Scarborough, Maine 04074
207-874-2337

Server: Elisabeth DOB: 08/16/2019
06:12 PM 08/16/2019
Table 221/1 4/40096

SALE

VISA 4194379

Magnetic card present: FOWLER DEBORAH
Card Entry Method: S

Approval: 01643G

Amount: \$ 21.60

+ Tip: 5-

= Total: 26.60

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

CUSTOMER COPY

08/16/2019

\$260.51

Client **M.D. ex rel. Stukenberg**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Hotel 2 - trip to meet with Judge



HAMPTON INN - PORTLAND
 171 PHILBROOK AVE.
 SOUTH PORTLAND, ME 04106
 United States of America
 TELEPHONE 207-773-4400 • FAX 207 773 6786
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

FOWLER, DEBORAH

1609 SHOAL CREEK BLVD SUIT 201

AUSTIN TX 78701

UNITED STATES OF AMERICA

Room No: 326/KXTD
 Arrival Date: 8/16/2019 2:45:00 PM
 Departure Date: 8/17/2019 12:02:00 PM
 Adult/Child: 1/0
 Cashier ID: ERICK
 Room Rate: 239.00
 AL:
 HH # 1149847186 BLUE
 VAT #
 Folio No/Che 619798 A

Confirmation Number: 82310042

HAMPTON INN - PORTLAND 8/17/2019 12:01:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
8/16/2019	1758488	GUEST ROOM	\$239.00
8/16/2019	1758488	STATE TAX	\$21.51
8/17/2019	1758562	VS *2434	(\$260.51)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE 09544G

~~CARD NUMBER~~

TRANSACTION ID 1758562

MERCHANT ID

EXP DATE

TRANS TYPE

008022919636

01/20

Sale